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26 May 1956

MEMORANDUM FOR THE RECORD

SUBJECT : Payment to Firewel Co., Inc.

U. S. Treasury check #12,410,824, dated 25 May 1956, in the amount of \$53,106.71, representing payment of invoices numbered 22211, 22148, 22170, 22215, 22209, 22204, 22181, 22168, 22126, 22110, 22135, 22079, 22175 and 22113 under contract no. HF-1230 mailed this date in accordance with Firewel Co., Inc. payment plan.

Project Comptroller

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Distribution:

0 - HF-1230 (fin)
2 - [] Master
3 - Chrono

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JHS/jec

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